## EXHIBIT 9 TO THE DECLARATION OF XU NUO

## 国际海运业船舶代理专用发票 SPECIAL INVOICE FOR INTERNATIONAL SHIPPING AGENCY 发票代码212000772021

Invoice Code

|  |                   | ENTRY  |  |  | 发票号码00017321<br>Invoice Number |              |  |   |
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| And Andready   | 用原始多几度有限之。        | 一 开票日期<br>旦 DATE ISSUE   | .111, 11   | 4.0 -                                      | 开户银行<br>BANK _ 应               | Sala Maj     |  |   |
| 対航次<br>ASSEL/VOY. PAPEE  |                   | 到(海)港日期<br>DATE ARRIVAL (SAHED)  |  |  | 帐 号<br>BANK ACCOUNT            |              |  |   |
| 运地<br>RIGIN  | 製船港<br>LOAD PORT≤ |  |  |  | 目的地<br>DESTINATION             |              |  |   |
| 提 单 号<br>B/L NO.   | 费 用<br>DETAILS OF | 別 網<br>CHARGE  | 数 計<br>QUANTITY  | 費·率<br>RATE                                | 金<br>AMOUNT (                  | 額<br>CHARGED | 备 注<br>REMARKS   |   |
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发报行

:40303 上海市分行

21 扇編号 :

20 场编号

:303074 汇出编号

汇出日期 :2007-09-30 汇款人帐号 :00111780918091014

汇款人名称 : 上海通中国际船务代现有限公司

付款详情 :8245030307444730

附 言 : 转像酰尿 321

我行已费记贵颁写 :59909313808094014

天津港达国际船舶代建有限公司